AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)
23	2003APR04	SEE SCHEDULE			
6. Issued By	Code w52H09	7. Administered By (If other	than Item 6)	•	Code S2305A
TACOM-ROCK ISLAND		DCMA DETROIT		-	
AMSTA-LC-CAC-A GAIL BINDEWALD (309)782-3656		US ARMY TANK & AUTOM (TACOM)	IOTIVE COMMAN	D	
ROCK ISLAND IL 61299-7630		ATTN: DCMAE-GJD			
EMAIL: BINDEWALDG@RIA.ARMY.MIL		WARREN MI 48397-50	00		
		SCD A	PAS NONE	ADP P	Γ SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.
GENERAL DYNAMICS LAND SYSTEMS INC					
38500 MOUND ROAD			9B. Dated (See	Item 11)	
STERLING HEIGHTS MI 48310-3268			10A Modifica	tion Of Contract/0	Order No
		X			oruci 110.
TYPE BUSINESS: Large Business Perfo	rming in U.S.	\ <u> </u>	10B. Dated (Se		
Code 7W356 Facility Code			2001JUN05	ee item 13)	
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	DLICITATION	IS	_
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified fo	or receipt of Of	fers	
is extended, is not extended.		· · · · · · · · · · · · · · · · · · ·			
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECEIPT	OF OFFERS	PRIOR TO THE	HOUR AND DATE
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.					
12. Accounting And Appropriation Data (If required SEE SECTION G	(uired)				
KIND MOD CODE: 6		O MODIFICATIONS OF CON act/Order No. As Described In		DERS	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The Cl	nanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect	9 ,	ich as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent	•				
D. Other (Specify type of modification a	nd authority) Option Cl	Lause			
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return		copies to the Issui	ng Office.
14. Description Of Amendment/Modification (Control	<u> </u>			•	
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	retofore chang	ed, remains uncha	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title (Of Contracting	Officer (Type or	print)
		DAVE ELLIOTT ELLIOTTD@RIA.ARMY			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed
		D.,	(GTONED /		200277724
(Signature of person authorized to sign)	-	By(Signature o	/SIGNED/ f Contracting (Officer)	2003APR04

CO	NTI	NIIA	TIO	N CH	FFT

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-G-0002/0049

MOD/AMD 23

Page 2 of 5

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise a portion of the option available under this contract.

2. Therefore, the following CLINs are bereby added to this delivery order:

CLIN	PART NUMBER	QUANTITY	INSPECTION/ACCEPTANCE/FOB
0004AA	12388449	10 each	Imperial Valley Operations
0008AC	12388481	23 each	Imperial Valley Operations

5. Based on this action, the total amount of this order is increased by \$10,147.81 from \$8,178,424.56 to \$8,188,572.37.

*** END OF NARRATIVE A 023 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0049 MOD/AMD 23

Page 3 **of** 5

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004AC	PRODUCTION QUANTITY	10	EA	\$ 136.48000	\$1,364.80
	NOUN: WIRING HARNESS PRON: M131D233M1 PRON AMD: 05 ACRN: AA AMS CD: 070011JWSE1				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0930388H00 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 14-NOV-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-97-G-0002/0049				
0008AC	PRODUCTION QUANTITY	23	EA	\$ 381.87000	\$8,783.01
	NOUN: WIRING HARNESS PRON: M132D127M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0923178H10 W90454 J 1 DEL REL CD QUANTITY DEL DATE 001 10 28-NOV-2003				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-G-0002/0049 MOD/AMD 23

Page 4 of 5

Name of Offeror or Contractor: General Dynamics Land Systems inc

ITEM NO		SUPPLIES/SERV	VICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002	10	28-DEC-2003				
	003	3	28-JAN-2004				
	003	J	20 0111 2001				
	FOB POINT	: Origin					
	1	PARCEL POST ADDRESS					
	(W90454)	XR W4GG HQ US ARM TEAM ABRAMS PARTN					
		WHSE BLDG 88037 L					
		FT HOOD	TX 76544-5060				
		CONTRACT/DELIVERY DAAE20-97-G-					
		DAAE20-97-G-	0002/0049				
	1						

	COMPINITATION	N CITE	3/00	R	Reference No. of Do	cur	nent Being Continued		Page 5 of 5
	CONTINUATION	N SHEE	11	PIIN/	SIIN DAAE20-97-G-	000	2/0049 MOD/AMD 23		
Name	of Offeror or Contracto	or: GENE	RAL DYNAMIC	S LAND	SYSTEMS INC				•
SECTION	G - CONTRACT ADMINIS	TRATION	DATA						
LINE	PRON/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM_ 0004AC	AMS CD M131D233M1	<u>ACRN</u> AA	JOB ORD NO	- \$	PRIOR AMOUNT 0.00	\$	AMOUNT 1,364.80	\$	<u>AMOUNT</u> 1,364.80
7004AC	070011JWSE1	AA	2	ş	0.00	ş	1,304.00	ş	1,304.00
0008AC	M132D127M1 060021JWSE1	AB	2	\$	0.00	\$	8,783.01	\$	8,783.01
					NET CHANGE	\$	10,147.81		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		NTING CLASS				STATION		AMOUNT
Army	AA	97	X4930AC6G 6	5D	26FB S11116	5	W52H09	\$	1,364.80
Army	AB	97	X4930AC9G 6	5D	26KB S11116	5	W52H09	\$	8,783.01
							NET CHANGE	\$	10,147.81

INCREASE/DECREASE

AMOUNT

10,147.81

CUMULATIVE
OBLIG AMT

8,188,572.37

PRIOR AMOUNT

OF AWARD

8,178,424.56

NET CHANGE FOR AWARD: \$